## **IASB Credit Card Authorizations**

In recent years, it was protocol that employees who were director level and above had an association credit card, due to the amount of travel they did, mostly for trainings and meetings throughout the state. Employees are required to provide receipts to accounting staff with credit card bills; regarding Kevin Schick's unauthorized expenses, the system caught those in January.

## **As of July 2009:**

Card Holder	Limit	
RICE RONALD M	\$	10,000.00
<b>BUCKTON MARGARE</b>	\$	2,500.00
ALBERS JENNIFER	\$	6,000.00
BARTUSEK LISA	\$	2,500.00
COCKMAN LEONARD	\$	2,500.00
DEMARIE LOU ANN	\$	2,500.00
PASSICK JAMES	\$	3,000.00
SIGEL LARRY	\$	5,000.00
VENS MARY JANE	\$	2,500.00
DELAGARDELLE MA	\$	2,500.00
OLESEN SUSAN	\$	2,500.00
GANNON MARY T	\$	2,500.00
RICCI PATRICK	\$	10,000.00
KRUSE PAUL L	\$	2,500.00
WATERS ERIC	\$	2,500.00
HAWKINS MEGAN	\$	2,500.00
HEILEGENTHAL HARRY	\$	2,500.00

## As of October 2009:

Name	Limit
Len Cockman	\$2,500
Lou Ann Gvist	\$2,500
James Passick	\$15,000
Eric Waters	\$2,500
Mary Jane Vens	\$2,500
Mary Delagardelle	\$5,000
Susie Olesen	\$2,500
Mary Gannon	\$2,500
Paul Kruse	\$2,500
Megan Forgrave	\$2,500
Harry Heiligenthal	\$2,500
Maxine Kilcrease	\$10,000
Kevin Schick	\$10,000

## **Current credit card holders:**

Mary Delagardelle, IASB deputy executive director - \$5,000 limit Len Cockman, HR director - \$2,500 limit Mary Gannon, lobbyist - \$2,500 limit Paul Kruse, financial services marketing director - \$2,500 limit Susie Olesen, Skills Iowa project director - \$2,500 limit Megan Forgrave, communications director - \$2,500 limit